CONTRACT

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
(855) 333-2676

And:

Targeted Platform Media LLC 1291 Hollywood Avenue Annapolis, MD 21403

Billing Cycle EOM/EOC	Billing Cal Broadcast		Cash/Trade Cash
Property	Account E	xecutive	Sales Office
WHIO-TV	Philadelph	ia CoxReps	CoxReps Philad
Special Handl	ing		
Demographic			
Households			
Agy Code	Advertiser 750	Code	Product 1/2 760
Agency Ref 9722		Advertiser 14205	Ref

*Line Ch Start Date End Date Descriptio	Start/End n Time [Spots/ Days Length Week	Rate PCodeRtn	Type Spots	Amount
N 1 WHIO 10/25/16 10/31/16 M-F 10a-11 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	The second secon	:30	P-02	NM 3	\$1,800.00
N 2 WHIO 10/25/16 10/31/16 Stephen Co <u>Start Date</u>	olbert 11:35 PM-12:35 X Spots/Week Rate 2 \$925.00	:30	P-02	NM 2	\$1,850.00
N 3 WHIO 10/25/16 10/31/16 NewsCente <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	r 7 @ noor12:00 PM-12:30 F <u>Spots/Week</u> <u>Rate</u> 4 \$1,525.00	:30	P-02	NM 4	\$6,100.00
N 4 WHIO 10/25/16 10/31/16 M-F 4p-5p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	4:00 PM-5:00 PM <u>Spots/Week</u> <u>Rate</u> 2 \$1,000.00	:30	P-02	NM 2	\$2,000.00
N 5 WHIO 10/25/16 10/31/16 Daybreak E <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	dition 5a 5:00 AM-5:30 AM	:30	P-02	NM 4	\$2,800.00
N 6 WHIO 10/25/16 10/31/16 NewsCente Start Date End Date Weekdays Week: 10/25/16 10/31/16 MTWTF	7 5p 5:00 PM-5:30 PM <u>Spots/Week</u> <u>Rate</u> 5 \$2,000.00	:30	P-02	NM 5	\$10,000.00
N 7 WHIO 10/25/16 10/31/16 Daybreak E Start Date End Date Weekdays Week: 10/25/16 10/31/16 MTWTF	dition 530a5:30 AM-6:00 AM	:30	P-02	NM 4	\$3,600.00
N 8 WHIO 10/25/16 10/31/16 NewsCente	7 530p 5:30 PM-6:00 PM <u>Spots/Week</u> <u>Rate</u> 3 \$2,200.00	:30	P-02	NM 3	\$6,600.00
N 9 WHIO 10/25/16 10/31/16 NewsCenter Start Date End Date Weekdays Week: 10/25/16 10/31/16 MTWTF	7 6p 6:00 PM-6:30 PM <u>Spots/Week</u> <u>Rate</u> 4 \$2,500.00	:30	P-02	NM 4	\$10,000.00
N 10 WHIO 10/25/16 10/31/16 Daybreak E	dition 6a 6:00 AM-7:00 AM <u>Spots/Week</u> <u>Rate</u> 4 \$1,200.00	:30	P-02	NM 4	\$4,800.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



Contract / Revision Alt Order # 105015 08221209

Contract Dates Product Estimate # 10/25/16 - 10/31/16 PRIORITIES USA ACTN 4562

Advertiser Original Date / Revision ISS/Priorities USA Action 09/23/16 / 09/23/16

*Line Ch Start Date Er	nd Date Description	Start Time	t/End	Days L	.ength	Spots/ Week Ra	te PCodeRtn	Type	Spots	Amount
Start Date End D N 11 WHIO 10/25/16 10 Start Date End D Week: 10/25/16 10/31/	0/31/16 M-F 7p-730p late <u>Weekdays</u>	Spots/Week 7:00 Spots/Week 2	Rate PM-7:30 PM Rate \$2,000.00		:30		P-02	NM	2	\$4,000.00
N 12 WHIO 10/25/16 10 <u>Start Date</u> <u>End D</u> Week: 10/25/16 10/31/		rning 7:00 / Spots/Week 4	AM-9:00 AM <u>Rate</u> \$1,000.00		:30		P-02	NM	4	\$4,000.00
N 13 WHIO 10/25/16 10 <u>Start Date</u> <u>End D</u> Week: 10/25/16 10/31/		9:00 A Spots/Week 3	AM-10:00 AN <u>Rate</u> \$550.00		:30		P-02	NM	3	\$1,650.00
N 14 WHIO 10/28/16 10 <u>Start Date</u> <u>End D</u> Week: 10/24/16 10/30/	ate Weekdays	Hour 2 9:00 I <u>Spots/Week</u> 1	PM-10:00 PN <u>Rate</u> \$2,750.00		:30		P-02	NM	1	\$2,750.00
N 15 WHIO 10/31/16 10 <u>Start Date</u> <u>End D</u> Week: 10/31/16 11/06/		our 3 10:00 <u>Spots/Week</u> 1	PM-11:00 F <u>Rate</u> \$3,250.00		:30		P-02	NM	1	\$3,250.00
N 16 WHIO 10/30/16 10 <u>Start Date</u> <u>End D</u> Week: 10/24/16 10/30/		ion 10:30 <u>Spots/Week</u> 1	AM-11:30 A Rate \$2,000.00		:30		P-02	NM	1	\$2,000.00
N 17 WHIO 10/25/16 10 <u>Start Date</u> <u>End Date</u> Week: 10/25/16 10/31/		ws 11:00 Spots/Week 2	PM-11:35 F <u>Rate</u> \$2,200.00		:30		P-02	NM	2	\$4,400.00
N 18 WHIO 10/25/16 10 <u>Start Date</u> <u>End Date</u> Week: 10/24/16 10/30/		ur 2 9:00 F Spots/Week 1	PM-10:00 PN <u>Rate</u> \$4,250.00		:30		P-02	NM	1	\$4,250.00
				То	tals	0.00		- 10.0	50	\$75,850.00
Time Period #	of Spots Gross A	mount Ag	ency Comm.	Ne	t Amou	nt				

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	38	\$56,825.00	(\$8,523.75)	\$48,301.25
10/31/16 -10/31/16	12	\$19,025.00	(\$2,853.75)	\$16,171.25
Totals	50	\$75,850.00	(\$11,377.50)	\$64,472.50

Signature:	Date:	
		-

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REP HEADLINE# 8221209 TRF# 105015 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP SEP21/16 12.49

CHANGES *** WHIO-TV ***

O TO		Оп			: LINE#:F		CON CM			REP:	CITY	FLIGHT	PRDCT	ORDER			AGY #_	ADV #	
PROGRAM : LATE SHOW WITH COLBERT CON COM1: LATE SHOW WITH COLBERT	2 R 1135P-1235A 30	PROGRAM: DR. PHIL CON COM1: DR. PHIL	1 R 1000A-1100A 30	AGENCY ADVERTISER CODE = 750 ACAGENCY PRODUCT CODE = 760	#:REP :CD: TIME PERIOD : LGTH : SEC : : : : :	PRIORITIES USA ACTION	***** THIS IS A CASH IN ADVANCE SCHEDULE	TOTAL SAME PLS CNF THANKS	ANNA ATES REVISED ADDED ON TIMES 3 6	**REVISION	TAX STATE TAX CO.	T DATES OCT25/16 OCT31/16 WK-1	PRIORITIES USA ACTN EST#4562 COMMENTS	#CONTRACT #_82212	ANNAPOLIS, MD 2140	1291 HOLLYWOOD AVE	AGY. NAME TARGETED PLATFORM	#ADV. NAME ISS/PRIORITIES USA	
	\$925.00		\$600.00	AGENCY EST# = 4	RATE :		JEE ****				CO-OP BILLING NE		S: (LINE, ORDER,	09	ω		MEDIA LLC	ACTION	
	10/25		10/25	562	START						NEEDED		ER, INVOICE)			10	Н	T	
	10/31		10/31		: END :								E)	CLASS: NATL.		SALES PRSN	BUYER NAME	REP.#	
	N		ω		SPTS: WEEK									LOCAL		PH- NICK	KATHRYN WELSH	OFF.#	
	TU-F,M		TU-F,M		DAYS						DATE SEP21/16			REGIONAL		WELTE	LSH	SALESMAN	
	N		ω		:TOTL:						/16 12.49			IAL				1AN #	

:LINE#:REP :CD: TIME PERIOD : L : :LINE#: :	LGTH : SEC :	RATE	START	END	SPTS: WEEK	DAYS	:TOTL:
3 RS 1200N-1230P	30	\$1,525.00	10/25	10/31	4	TU-F.M	о г г г
PROGRAM: NEWSCENTER 7 CON COM1: NEWSCENTER 7							ų
4 R 400P-500P	30	\$1,000.00	10/25	10/31	N	TU-F,M	N
PROGRAM : ELLEN CON COM1: ELLEN							
5 R 500A-530A	30	\$700.00	10/25	10/31	4	TU-F,M	4
PROGRAM: DAYBREAK EDITION CON COM1: DAYBREAK EDITION							
6 RS 500P-530P	30	\$2,000.00	10/25	10/31	ហ	TU-F,M	ហ
PROGRAM: NEWSCENTER 7 CON COM1: NEWSCENTER 7							
7 R 530A-600A	30	\$900.00	10/25	10/31	4	TU-F,M	4
PROGRAM: DAYBREAK EDITION CON COM1: DAYBREAK EDITION							
8 R 530P-600P	30	\$2,200.00	10/25	10/31	ω	TU-F,M	ω
PROGRAM: NEWSCENTER 7 CON COM1: NEWSCENTER 7							
9 RS 600P-630P	30	\$2,500.00	10/25	10/31	4	TU-F,M	4
PROGRAM: NEWSCENTER 7 CON COM1: NEWSCENTER 7							
10 R 600A-700A	30	\$1,200.00	10/25	10/31	4	TU-F,M	4
PROGRAM: DAYBREAK EDITION CON COM1: DAYBREAK EDITION							
11 R 700P-730P	30	\$2,000.00	10/25	10/31	2	TU-F,M	N
PROGRAM: WHEEL OF FORTUNE CON COM1: WHEEL OF FORTUNE							

REP HEADLINE# 8221209 TRF# 105015 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
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ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES *:

SEP21/16 12.49 *** WHIO-TV ***

0.0

							SVC- NSI DEMOS- RA35+*
		WBDT 2%	CABL 0%	WRGT 5%	WKEF 10%	WDTN 21%	MARKET TOTALS \$122,338 WHIO 62%
75850.00 50	TOTAL	CONTRACT				0.00	OCT/16 72600.00 NOV/16 \$3,250
							PROGRAM: NCIS:NEW ORLEANS CON COM1: NCIS:NEW ORLEANS
ъ	TUE	ч	10/25	10/25	\$4,250.00	30	18 R 900P-1000P
							PROGRAM: NEWSCENTER 7 CON COM1: NEWSCENTER 7
2	TU-M	Ν	10/31	10/25	\$2,200.00	30	17 R 1100P-1135P
							PROGRAM: FACE THE NATION CON COM1: FACE THE NATION
ц	SUN	1	10/30	10/30	\$2,000.00	30	16 R 1030A-1130A
							PROGRAM: NCIS:LOS ANGELES CON COM1: NCIS:LOS ANGELES
₽	MON	1	10/31	10/31	\$3,250.00	30	15 R 1000P-1100P
							PROGRAM: HAWAII FIVE-O CON COM1: HAWAII FIVE-O
ц	FRI	Į.	10/28	10/28	\$2,750.00	30	14 R 900P-1000P
							PROGRAM: KELLY AND MICHAEL CON COM1: KELLY AND MICHAEL
ω	TU-F,M	ω	10/31	10/25	\$550.00	30	13 R 900A-1000A
							PROGRAM: CBS THIS MORNING CON COM1: CBS THIS MORNING
4	TU-F,M	4	10/31	10/25	\$1,000.00	30	12 R 700A-900A
:TOTL:	C: DAYS	:SPTS: WEEK	T : END : DATE	: START	RATE	LGTH : SEC	:LINE#:REP :CD: TIME PERIOD : LO

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE

MOD CODE

A-ADD

B-BUY TYPE

C-CANCELLED

S-SPOTS PER WEEK

T-TIME

X-LATE L-LENGTH

Y-DAYS

Z-COMMENTS

*-MULTIPLE

M-MAKEGOOD

N-PROGRAM NAME

DE-DELETE E-EFF DATES